



# INVOICE

Invoice # 7826

Date: 04/21/2025

Due On: 05/21/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236

Nichole Lynn Dillinger

### 05449-Dillinger Nichole Lynn

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	12/05/2024	Drafted Invoice for services rendered.	0.10	\$0.00	\$0.00
Service	JC	12/05/2024	Reviewed current invoice and drafted Lodestar Analysis.	0.30	\$0.00	\$0.00
Service	JC	12/05/2024	Drafted 1st Application for Compensation utilizing Lodestar Analysis and billing activities; drafted Notice, Affidavit, and proposed Order. **AI would not summarize activities - had to copy and paste each entry to word doc and then summarize in ChatGPT - took some time.	0.80	\$0.00	\$0.00
Service	JC	12/05/2024	Drafted e-mail memo to VM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$0.00	\$0.00
Service	JC	12/05/2024	Drafted memo to TR attaching Application for Compensation, Exhibits A and C, proposed Order, and Lodestar Analysis for his review.	0.10	\$0.00	\$0.00
Service	JC	12/06/2024	Reviewed memo from TR regarding Application for Compensation; revised same.	0.20	\$0.00	\$0.00
Service	JC	12/09/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$0.00	\$0.00

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Service	JAC	12/18/2024	Review: Proof of Claim 24-51515-KMS LVNV Funding, LLC Document # 5	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51515-KMS Hyundai Capital America DBA Kia Finance America Document # 6	0.20	\$0.00	\$0.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51515-KMS Jefferson Capital Systems LLC Document # 7	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51515-KMS Midland Credit Management, Inc. Document # 9	0.10	\$0.00	\$0.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51515-KMS First Electronic Bank Document # 8	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: 24-51515-KMS Minute Entry (CHAP) Document# 21	0.10	\$0.00	\$0.00
Service	TR	01/03/2025	Review: 24-51515-KMS Order on Application for Compensation Document# 19	0.10	\$0.00	\$0.00
Service	VM	01/13/2025	Review email from debtor: Debtor sent me an email regarding her potentially looking into getting married, reviewed wiki to determine the best answer, drafted email to paralegal to ask for assistance.	0.10	\$100.00	\$10.00
Service	VM	01/14/2025	Review email from debtor: Reviewed email from debtor regarding possible marriage, after speaking with a paralegal, drafted an email to debtor with details on how marriage would affect her bankruptcy plan	0.10	\$100.00	\$10.00
Service	KR	01/15/2025	Review and respond to email memo: Reviewed email memo from VM re: plan payment; drafted email to VM informing her that once the debtor gets married the attorney analyzes the non filing spouses income to see if it increases	0.10	\$155.00	\$15.50
Service	VM	01/16/2025	Contact Debtor (Text/Email): Reviewed email from paralegal, responded to debtor's emails about	0.10	\$100.00	\$10.00

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concerns regarding marriage and trustee payments increasing						
Service	JAC	02/20/2025	Review: 24-51515-KMS Notice of Assignment/Transfer of Claim Document# 28	0.10	\$0.00	\$0.00
Service	JAC	02/20/2025	Review: 24-51515-KMS Transfer of Claim (No Waiver) Document# 26	0.10	\$0.00	\$0.00
Service	VM	02/27/2025	Call Debtor: Reviewed email from debtor about incurring debt, gave her a call back to inform her of process.	0.10	\$100.00	\$10.00
Service	VM	03/05/2025	Review email from debtor: Reviewed email from debtor to inform us she is ready to proceed with requesting a loan. Drafted email to debtor to inform her of needed documents to incur debt.	0.10	\$100.00	\$10.00
Service	VM	03/07/2025	Contact Debtor (Text/Email): Drafted email to debtor to inform her of loan process and to inform her personal loan would be rejected from the court. Informed debtor loans are usually approved for cars, homes, emergencies, etc.	0.10	\$100.00	\$10.00
Service	VM	03/31/2025	Review email from debtor: Reviewed email from debtor informing me of her inquiry about her possibly receiving additional income from child support, she wanted to know if it would change her plan payments. Reviewed wiki and determined we would need to list as income but I wasn't certain if it would change her plan payments, drafted email to JC for review.	0.20	\$100.00	\$20.00
Service	VM	04/02/2025	Contact Debtor (Text/Email): Reviewed email from paralegal informing me what is needed to determine changes in debtor's case, drafted email to debtor.	0.10	\$100.00	\$10.00
Service	TR	04/18/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	JC	04/21/2025	Reviewed 1st Application, Order, and Invoice filed in case; reviewed trustee's site to determine amount of attorney's fees paid to date; began drafting 2nd Application for Compensation.	0.20	\$155.00	\$31.00
Service	JC	04/21/2025	Created draft invoice and gathered information to obtain cost of mailing	0.10	\$155.00	\$15.50

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estimate.

Service	JC	04/21/2025	Drafted 2nd Invoice for services rendered.	0.10	\$155.00	\$15.50
Service	JC	04/21/2025	Reviewed current invoice and completed drafting 2nd Application for Compensation; drafted Notice, Affidavit, and proposed Order.	0.10	\$155.00	\$15.50
Service	JC	04/21/2025	Drafted memo to TR attaching Application for Compensation, Exhibit A and proposed Order for his review. Drafted e-mail memo to SA attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$155.00	\$15.50
<b>Services Subtotal</b>						<b>\$414.50</b>

### Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/06/2024	Mailing Expense (certificateofservice.com)	1.00	\$34.85	\$34.85
Expense	04/21/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application - Estimate	1.00	\$3.50	\$3.50
<b>Expenses Subtotal</b>					<b>\$38.35</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.5	\$360.00	\$180.00
Jennifer Curry Calvillo	Attorney	0.6	\$0.00	\$0.00
Thomas Rollins	Attorney	0.1	\$360.00	\$36.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Jacki Curry	Non-Attorney	0.6	\$155.00	\$93.00
Jacki Curry	Non-Attorney	1.8	\$0.00	\$0.00
Vanessa Martinez	Non-Attorney	0.9	\$100.00	\$90.00
Kerri Rodabough	Non-Attorney	0.1	\$155.00	\$15.50
<b>Subtotal</b>				<b>\$452.85</b>
<b>Total</b>				<b>\$452.85</b>

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## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7306	01/04/2025	\$3,100.46	\$0.00	\$3,100.46

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7826	05/21/2025	\$452.85	\$0.00	\$452.85
Outstanding Balance				\$3,553.31
Total Amount Outstanding				\$3,553.31

Please fill out the fields below to get an estimate of what your mailing project will cost.

**1** How many PAGES are in the document(s) you intend to upload?  pages

Our rate is dependant on the number of pages you are intending to upload.  
Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

**2** How many parties will be receiving your documents?  parties

This is another way of asking how many envelopes will we have to stuff?

**3** We will print on both sides of the sheet.

We print on both sides of the sheet to reduce cost and weight.  
Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

**4** We will print your documents 1 page per side.

**Disclaimer & User Agreement:**

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the //

**Results will output below.**

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

1.5	
Date and Time:	Mon Apr 21 2025 08:30:57 GMT-0500 (Central Daylight Time)
Total Pages to Print:	3
Sheets Per Envelope	1.5
First Class Postage Rate	\$ 0.73
Print Rate:	\$ 0.19
Printing Cost:	\$ 0.5700000000000001
Postage Cost:	\$ 0.73
Total Cost:	\$ 3.50 (Minimum Charge)